

FINANCE COMMITTEE AGENDA
June 20, 2005 @ 5:00 p.m.

- 1. Consent Agenda**
 - a. Quitclaim Deed – Jordan - 166 Birch Street
 - b. Quitclaim Deed – Jenkins –33 Pray's Park
 - c. Workout Agreement – Albert – 233 Cedar Falls Park
 - d. Council Resolve, Appropriating FEMA Funds to Public Works

- 2. Bids/Purchasing**
 - a. Renewal of Airport Liability Insurance – Airport – Sargent, Tyler & West, Global Aerospace - \$163,275
 - b. Paving Stones – Community Develop – Genest Concrete - \$10,741
 - b. Restroom Renovations – 49 Florida Ave – Econ Develop – Dunbar & Brawn – \$46,577
 - d. Dry Polymer – WWTP – Atlantic Coast Polymers - \$21,480
 - e. Hydrogen Peroxide – WWTP – US Peroxide LLC - \$27,435
 - f. Sodium Hypochlorite – WWTP – Univar USA LLC - \$96,158
 - g. Sodium Bisulfate – WWTP – Monson Companies - \$10,900
 - h. Refuse Collection – City Wide – Pine Tree Waste - \$424,840
 - i. Waive Purchasing Regulations – Bangor Hydro Service Installation - \$34,885

- 3. Tolling Agreement with USEPA for Hows Corner Site**

- 4. Executive Session – Hardship Abatement – 36 M.R.S.A. Section 841 (2)**

- 5. Open Session – Hardship Abatement Decision**